



RECEIPT FOR SAMPLES AND DOCUMENTS  
U.S. ENVIRONMENTAL PROTECTION AGENCY

General Duty Clause (GDC), Risk Management Program (RMP)  
& Chemical Accident Prevention Provisions 40 C.F.R. 68  
(Items marked with an asterisk (\*) have been claimed to be CBI by the facility)

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FACILITY NAME	
DATE	INSPECTOR NAME		08:00 am	JCI Jones Chemicals, Inc. Milford	
June 21, 2012	Robert Langel	CASE NUMBER			
12-VA-RMP-006					
4. INSPECTOR ADDRESS				5. FACILITY ADDRESS	
U.S. Environmental Protection Agency - Region III				16248 Industrial Drive	
1650 Arch Street, Philadelphia, PA 19103				Milford	VA
The documents and samples of chemical substances and/or materials described below were collected in connection with the administration and enforcement of the Clean Air Act of 1990 (Items marked with an asterisk (*) have been claimed by the facility to be CBI)					
RECEIPT OF THE DOCUMENT(S) AND/OR SAMPLES DESCRIBED IS HEREBY ACKNOWLEDGED					
NO.	DESCRIPTION				
1.	Visitor Safety Rules				
2.	Description of Basemap Gps.				
3.	On-Site Inv. for 2009-2011				
4.	Tier I & II Instructions & I & II Data				
5. a	Oct 1, 87 Not. from (5b) Aug 27, 87 LEPC Correlation Cont. (5c) VA Sec. 5/6/87				
6.	Tier I Report 2010, 2011, 2012				
7.	MSDS for NaH <sub>2</sub> Po <sub>4</sub> , SO <sub>2</sub> & Cl <sub>2</sub>				
8.	Block Flow / P&ID				
9.	Plot Plan				
10.	PHAs 2009 & 1996				
INSPECTOR SIGNATURE			FACILITY REPRESENTATIVE SIGNATURE		
NAME:	Robert Langel		NAME: (Print) Mike Washington		
TITLE:	INSPECTOR	DATE SIGNED: 6/21/12	TITLE: Branch Manager	DATE SIGNED: 6-21-12	



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NO.	DESCRIPTION				
11	Sensor Inspection Tests				
12	PREVENTATIVE-MAINTENANCE MONTHLY CHECKS				
13	PREVENTATIVE " SOP				
14	Alternative Release Scenarios				
15	Organizational chart				
16	Management System				
17	CONTINGENCY SAFETY				
18	Relief System Design				
19	Cylinder Loading Procedure				
20	Employee Training				
INSPECTOR SIGNATURE			FACILITY REPRESENTATIVE SIGNATURE		
NAME:	Robert Langel		NAME:	(Print) Phil Washington	
TITLE:	INSPECTOR	DATE SIGNED:	TITLE:	DATE SIGNED:	
		6/21/12	BRANCH Langel	6-21-12	



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NO.	DESCRIPTION				
21.	Management of Change				
22.	Hot work Permit				
23.	Compliance Audit 2011				
24.	Incident Procedure				
25.	Emergency Response Plan				
26.	Pre Startup Safety Review				
27.	Employee Participation				
28.					
29.					
30.					
INSPECTOR SIGNATURE			FACILITY REPRESENTATIVE SIGNATURE		
NAME:	Robert Langel <i>Robert Langel</i>		NAME: (Print)	<i>Michael Washington</i>	
TITLE:	INSPECTOR	DATE SIGNED: 6/21/12	TITLE:	Branch Manager	DATE SIGNED: 6-21-12